

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1185808
Vendor Name: City of Naperville
Invoice Number: 237089
Invoice Date: 02/15/18
PO Number: B0352672
Check Number: 0234802
Check Amount: \$ 45.00
Check Date: 04/11/2018
Department ID: 00717
Reviewer Name: Kathy Striplin
Voucher Number: V0497129
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ditchf@cod.edu

Sent: Tue Feb 20 14:59:43 CST 2018

To: invoicing@cod.edu

CC:

Subject: FW: NC elevator inspection charge.pdf

211 S. EAGLE ST.
P.O. BOX 3020
NAPERVILLE, IL 60566-7020
(630) 420-6059

STATEMENT OF ACCOUNT



Naperville

PAGE 1

DATE: 2/15/18

ALLOW 7 DAYS FOR MAIL PAYMENT

ENTER AMOUNT PAID

TOTAL AMOUNT DUE

\$45.00

DUE DATE FOR CURRENT AMOUNT

3/12/18

MAIL TO:

COLLEGE OF DUPAGE (EV)
1221 RICKERT DR.
NAPERVILLE, IL 60540

CUSTOMER NO: 1226
CUSTOMER TYPE: EV

PLEASE RETURN THIS
PORTION WITH YOUR PAYMENT

9000000000084230000045008

INV-NUMBER	DATE	DESCRIPTION	TOTAL AMOUNT
237089	1/18/18	ELEVATOR INSPECTIONS	.00
	2/15/18	BEGINNING BALANCE	45.00
		1223 RICKERT DR	
		95 00000529	
		SEMI-ANNUAL ELEV BILLING	

APPROVED

03/16/18 - NEIL ADAMS

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/12/18

Charges over 30 or more days are due immediately. Delinquent charges will be assessed a 3 percent penalty, and may be reported to a collection agency and credit reporting bureaus.

Billing questions call: (630) 420-6059 Monday-Friday 7:30AM-5:00PM

CURRENT

OVER 30 DAYS

OVER 60 DAYS

OVER 90 DAYS

45.00

TOTAL DUE CITY:

\$45.00